

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

September 3 through September 7, 2019

SUPPLEMENTAL INVOICE # 003 **TOTAL REIMBURSEMENT DUE \$2,314.44**
ACTING FEDERAL MONITOR

FOR TRAVEL TO NEW ORLEANS FOR SITE VISIT WITH NOPD.

EXPENSES:

Airfare	\$ 639.51
Hotel	\$ 1190.54
Uber	\$ 164.89
Meals	\$ 319.50 (used GSA.gov per diem for New Orleans)

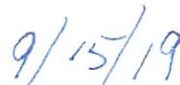
Total Expenses: \$2,314.44

Total Expense Reimbursement Due = \$2314.44

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as Acting Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Signature



Date

COLLECTION
BY HILTON

111 Canby Street
New Orleans, LA 70112
United States of America
TELEPHONE 504-518-5800 • FAX 504-577-2715
Reservations
www.hilton.com or 1 800 HILTONS

Romero, John

2301 PACIFIC AVE

COSTA MESA CA 92627

UNITED STATES OF AMERICA

Room No: 707/K1
Arrival Date: 9/3/2019 5:36:00 PM
Departure Date: 9/7/2019 5:10:00 AM
Adult/Child: 1/0
Cashier ID: MSIM
Room Rate: 251.10
AL:
HH # 567985962 BLUE
VAT #
Folio No/Che 117277 A

Confirmation Number: 3144761422

THE TROUBADOUR HOTEL 9/7/2019 5:10:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/3/2019	GUEST ROOM	MSIM	340654	\$251.10		
9/3/2019	RM - ROOM TAX	MSIM	340654	\$36.28		
9/3/2019	RM - HOTEL OCCUPANCY FEE	MSIM	340654	\$1.00		
9/3/2019	RM - TOURISM ASSESSMENT	MSIM	340654	\$4.39		
9/4/2019	GUEST ROOM	MSIM	340939	\$251.10		
9/4/2019	RM - ROOM TAX	MSIM	340939	\$36.28		
9/4/2019	RM - HOTEL OCCUPANCY FEE	MSIM	340939	\$1.00		
9/4/2019	RM - TOURISM ASSESSMENT	MSIM	340939	\$4.39		
9/5/2019	GUEST ROOM	MSIM	341218	\$259.47		
9/5/2019	RM - ROOM TAX	MSIM	341218	\$37.49		
9/5/2019	RM - HOTEL OCCUPANCY FEE	MSIM	341218	\$1.00		
9/5/2019	RM - TOURISM ASSESSMENT	MSIM	341218	\$4.54		
9/6/2019	GUEST ROOM	MSIM	341613	\$259.47		
9/6/2019	RM - ROOM TAX	MSIM	341613	\$37.49		
9/6/2019	RM - HOTEL OCCUPANCY FEE	MSIM	341613	\$1.00		
9/6/2019	RM - TOURISM ASSESSMENT	MSIM	341613	\$4.54		
9/7/2019	VS *1287	MSIM	341688		(\$1,190.54)	
BALANCE						\$0.00

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CREDIT CARD DETAIL

APPR CODE	07981D	MERCHANT ID	8034766264
CARD NUMBER	VS *1287	EXP DATE	03/20
TRANSACTION ID	341688	TRANS TYPE	Sale

American



(/homepage.do).

Your trip is booked

Once ticketed, we'll email your confirmation and you can print your receipt (usually within 3 hours).

Record Locator: **TXJLZG**

Trip name: **SNA/MSY** [Edit](#)

Your trip to New Orleans, LA

\$ 572.31

DEPART

SNA to MSY

Tue, Sep 3, 2019

8:42 AM → 4:35 PM

RETURN

MSY to SNA

Sat, Sep 7, 2019

9:35 AM → 2:01 PM

[View trip details, request upgrades, change seats and more.](#)

Manage your trip



Need more miles?

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([https://buymiles.americanairlines.com/en/buygift?](https://buymiles.americanairlines.com/en/buygift?c=AAC_AwrdPthFin_EN_US_BUY_C_FinishPageModule_adabove)

[c=AAC_AwrdPthFin_EN_US_BUY_C_FinishPageModule_adabove](https://buymiles.americanairlines.com/en/buygift?c=AAC_AwrdPthFin_EN_US_BUY_C_FinishPageModule_adabove)).



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(<https://creditcards.aa.com/citi-platinum-card-american-airlines-bpfinish>).

Search hotels



John Romero <jrrjr.romero@gmail.com>

Here is your new travel insurance policy (ref:AMR00078790813)

1 message

Allianz Global Assistance <donotreplypolicy@allianzassistance.com>

Thu, Aug 22, 2019 at 6:44 PM

Reply-To: donotreplypolicy@allianzassistance.com

To: JRRJJR.ROMERO@gmail.com

[Download your official policy documents.](#)



[How can we help?](#)

Thanks for choosing Allianz Global Assistance

Here's your important policy information.

Hi JOHN,

Thanks for protecting your upcoming travel plans with us. More than 35 million U.S. customers trust Allianz Global Assistance each year — so travel confidently knowing you're in good company.

You can access your policy document [here](#), which includes your Letter of Confirmation, Certificate of Insurance/Policy, and Emergency Assistance Card. You'll want to keep it handy so download and save to your device, or print and stow it in your travel bag.

Please [check out our FAQs](#) or [contact us](#) if you have any questions. We're also here to help if your travel plans change and you need to update your policy or add coverage.

Thanks again for protecting your trip with us, and don't forget to [download your free TravelSmart app](#) to manage your policy on the go, find local emergency services wherever you are, and much more.

About your new policy

Policy:

Deluxe Domestic Trip Protector I

Policy No.:

AMR00078790813

Total amount paid:

\$37.20

Purchase date:

August 22, 2019

Effective date:

August 23, 2019

Travel dates:

September 3, 2019–September 7, 2019



John Romero <jrrjrr.romero@gmail.com>

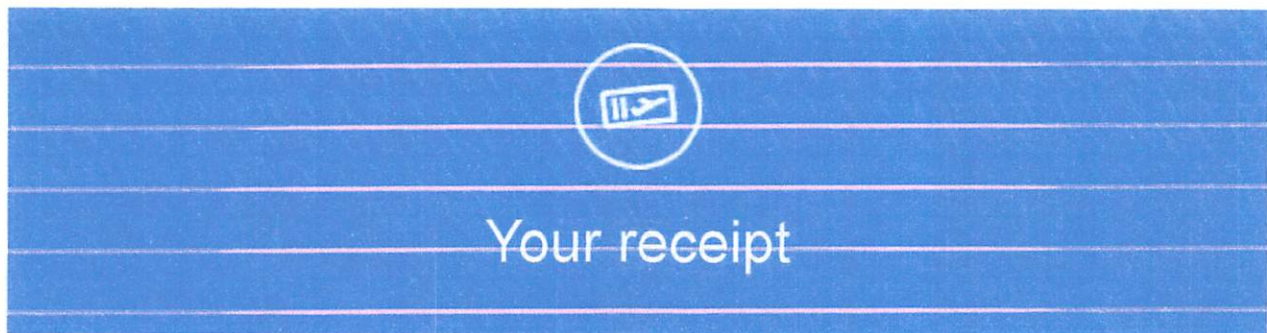
Your receipt

American Airlines <no-reply@notify.email.aa.com>
To: jrrjrr.romero@gmail.com <jrrjrr.romero@gmail.com>

Mon, Sep 2, 5:37 PM



Issued: September 2, 2019



Record Locator: **TXJLZG**

Thanks for your payment. Check your bags and print bag tags at the airport.
Free checked bags are not included on this receipt.

Payment details



Visa

XXXXXXXXXXXX1287

JOHN ROMERO

SNA-MSY

Bags (Document # 0011500747558)

\$30.00

Tax

\$0.00

Total**\$30.00****Total cost****\$30.00**[Book a hotel »](#)[Book a car »](#)[Buy trip insurance »](#)[Schedule a ride »](#)[Contact us](#)[| Privacy policy](#)[Get the American Airlines app](#)

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Filter trips

07 September 2019, 3:24am
\$35.49

New Orleans
Apple Pay

Your UberX trip with James

1111 Gravier St, New Orleans, LA 70112, USA
03:24 AM

900 Airline Dr, Kenner, LA 70062, US
03:46 AM
Rate

[Details](#)

06 September 2019, 2:28pm
\$7.47

New Orleans
Apple Pay

06 September 2019, 9:43am
\$7.51

New Orleans
Apple Pay

06 September 2019, 9:35am
\$5.75 **Cancelled**

New Orleans
Apple Pay

06 September 2019, 8:47am
\$7.51

New Orleans
Apple Pay

05 September 2019, 6:52am
\$7.71

New Orleans
Apple Pay

04 September 2019, 3:20pm
\$7.11

New Orleans
Apple Pay

04 September 2019, 9:58am
\$7.51

New Orleans
Apple Pay

04 September 2019, 9:09am
\$7.51

New Orleans
Apple Pay

03 September 2019, 2:54pm
\$36.03

New Orleans
Apple Pay